US ERA ARCHIVE DOCUMENT

Auto Body/Repair Environmental Results Program

Maine Department of Environmental Protection Office of Innovation and Assistance

> For the Period: April 1, 2005 to June 30, 2005

> > Sara Lippert ERP Project Manager

This is the second report for the Maine Department of Environmental Protection's Auto Body/Repair Environmental Results Program (ERP). This report covers April 1, 2005 to June 30, 2005.

Much of the time spent on the ERP has been on drafting and finalizing a Pollution Prevention (P2) Audit checklist, Self-Certification checklist, and Environmental Business Practice Indicators (EBPIs). Time has also been spent on drafting a workbook for the project.

Progress Towards Milestones:

- External Stakeholder Outreach: Ron Dyer and Sara Lippert made an ERP
 presentation to the Maine Auto Service Providers Association at the association's
 monthly meeting. Ron and Sara also made a presentation to the Maine Auto
 Dealers Association. ME DEP received helpful feedback from both associations.
- Internal Stakeholder Outreach: Sara Lippert met with the Air Quality, Land and Water Quality, and Remediation and Waste Management Bureaus to discuss ERP, and to get input on P2 Audit checklist questions.
- Contractor Tasks: The Cadmus Group, Inc. has commented on ME DEP's data collection instruments (EBPIs, P2 Audit checklist, and Self-Certification checklist). Cadmus is currently drafting statistical methodology. The statistical methodology will allow ME DEP to undertake statistical analysis on the data collected during baseline and post-certification P2 Audits, and from the Self-Certification checklists.
- Database Development: ME DEP is in the beginning stages of determining what type of database will be needed to house ERP data.
- Quality Assurance Project Plan (QAPP): Once ME DEP received the statistical methodology from Cadmus, the QAPP will be revised and submitted to EPA. ME DEP will begin P2 Audits once QAPP is approved.
- Baseline P2 Audits: ME DEP plans to begin the P2 Audits in August. ME DEP intends on conducting 75 P2 Audits in the Southern Maine air quality non-attainment zone in a three month period.

Impediment:

• It took longer than expected to get a contract with Cadmus approved. Some dates in the timeline have been changed, but the project end date is still October 2006. Changes to the timeline will be seen in the next submission of the QAPP.